

S-E-C-R-E-T

DDP - 3492-59
Copy of 4
22 May 1959

25X1

MEMORANDUM FOR:

SUBJECT : Travel Voucher for period
29 April - 8 May 1959

1. Subject voucher has been processed and approved in the amount of \$ **540.26** which has been applied against the related travel advance in the amount of \$ **635.00** dated **28 April 1959**

(or outstanding balance of original advance)

The balance of the advance to be refunded is \$ **94.74**. Should you desire to refund by personal check, please make it payable to

25X1

25X1

2. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

Dist:

2 - Add

1 - Pers file

1 - Chrono

DES:en/22 May 1959

25 YEAR RE-REVIEW

S-E-C-R-E-T